CALTRANS STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION BID FOR

CONSTRUCTION ON STATE HIGHWAY IN
VENTURA COUNTY IN MOORPARK AND SIMI VALLEY AT VARIOUS LOCATIONS FROM 0.3 MILE
EAST OF ARROYO SIMI OVERHEAD TO 2.1 MILES WEST OF LOS ANGELES COUNTY LINE
In District 07 on Route 118

UNDER

Notice to Bidders and Special Provisions dated November 13, 2017 Project plans approved July 24, 2017 Standard Specifications dated 2015 Standard Plans dated 2015

Identified by

Contract No. 07-307604

07-Ven-118-T19.1/R30.5

Project ID 0714000220

FEDERAL-AID PROJECT ACNH-P118 (066) E

Bids open Wednesday, December 13, 2017

Dated November 13, 2017

AADD

Bidder Name: TORO ENTERPRISES, INC.

BID TO THE DEPARTMENT OF TRANSPORTATION

DES-0E-0102.1

Checksum 17AB5BC0

Bidder ID: VC0000100657

Name of Bidder TORO ENTERPRISES, INC.
Business Street Address 2101 E. VENTURA BLVD.
(Include even if P.O. Box is used)
Business P.O. Box
City, State, Zip OXNARD, CA, 93036
Telephone No: AREA CODE 805-483-4515
Fax No: AREA CODE 805-483-2001
Contractor License No. 710580
Public Works Contractor Registration No. 1000002410

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the non-establishment work within the number of working days bid for non-establishment work.

- 2.1. If a discrepancy between the unit price and the item total exists, the unit price prevails except:
 - 2.1.1. If the unit price is illegible, omitted, or the same as the item total, the item total prevails and the unit price is the quotient of the item total and the quantity.
 - 2.1.2. If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.
 - 2.2. If the unit price and the item total are illegible or are omitted, that bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.
 - 2.3. Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the item total, the item total prevails.
 - 2.4. Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.

- 2.5. Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.
- 2.6. For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.

For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

- 2.7. The Department's decision on the bid amount is final.
- Bidder has and acknowledges the following addenda:1 12-01-17 Revise Federal Minimum Wages,
- 4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items: Bidder's Bond
- 5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:
 - 5.1. Criminal prosecution
 - 5.2. Rejection of the bid
 - 5.3. Rescission of the award
 - 5.4. Termination of the Contract

PRINTED NAME: SEAN CASTILLO AND TITLE OF PERSON SIGNING: PRESIDENT

BY (Authorized signature)

DATE SIGNED (Do not type)

Contract No.: 07-307604 Project ID: 0714000220

Bidder Name: TORO ENTERPRISES, INC.

NC. Bidder ID: VC0000100657

BID ITEM LIST

BID ITEM LIST								
Item No.	 Item Code	 Item Description	1	of			: Price	Item Total
1	070030 PLAN	LEAD COMPLIANCE	 LS	LUMP	SUM	LUMP	SUM	1,210.00
2	120090 AREA SIG	CONSTRUCTION	 LS	LUMP	SUM	LUMP	SUM	14,190.00
3	120100 SYSTEM	TRAFFIC CONTROL	 LS	LUMP	SUM	LUMP	SUM	137,000.00
4	130100 MANAGEMI	JOB SITE ENT	 LS	LUMP	SUM	LUMP	SUM	5,250.00
5	A CONTRACTOR OF THE PROPERTY O	PREPARE WATER ON CONTROL	 LS	LUMP	SUM	LUMP	SUM	715.00
6	130330 ANNUAL	STORM WATER REPORT	 EA		1.0		2,000.00	2,000.00
7	130620 DRAINAG		 EA		7.0		400.00	2,800.00
	130640 ROLL	TEMPORARY FIBER	 LF	8	20.01		1.35	1,107.00
9	130650 BAG BER	TEMPORARY GRAVEI	 LF	1,0	90.01		1.30	1,417.00
10	130730 	STREET SWEEPING	 LS		SUM	LUMP	SUM	11,500.00
11		TEMPORARY E WASHOUT	 LS		SUM	LUMP	SUM	1,320.00
		RUBBERIZED HOT HALT (GAP GRADED)			20.0		127.00	180,340.00

Contract No.: 07-307604 Project ID: 0714000220

Bidder Name: TORO ENTERPRISES, INC.

Bidder ID: VC0000100657

BID ITEM LIST

		В:	ID ITE	EM LIST		
 Item No.	 Item Code	Item Description	1	of I	Unit Price	 Item Total
 13 	397005 	TACK COAT	 TON	1.7 	770.0	1,309.00
14		COLD PLANE CONCRETE I	 SQYD	9,890.0 	3.3	 30 32,637.00
 15 	568062 BARRICA		 EA	7.0 	1,045.0	7,315.00
 16 	730070 WARNING 		 SQFT	550.0 550.0	40.0	 00 22,000.00
 17 		MINOR CONCRETE SIDEWALK AND CURB	 CY	120.0 	550.0	66,000.00
 18 	A CONTRACTOR OF THE PARTY OF TH	REMOVE CONCRETE GUTTER, AND K) (CY)	 CY	91.0 	486.0	 44,226.00
 19 		PRE/POST CTION SURVEYS	 EA	21.0 	1,815.0	38,115.00
 20	800360 (TYPE C		 LF	46.0 	88.0	. 00 4,048.00
 21 	803050 LINK FE		 LF	16.0 	77.0	 00 1,232.00
 22 		PAVEMENT MARKER EFLECTIVE)	 EA	 170.0	5.5	 935.00
 23 		RELOCATE E SIGN-ONE POST	 EA	3.0 	385.0	 00 1,155.00
 24 +	Vice to the second second	RELOCATE E SIGN-TWO POST	 EA	1.0 	770.0	770.00

Contract No.: 07-307604 Project ID: 0714000220

Bidder Name: TORO ENTERPRISES, INC.

Bidder ID: VC0000100657

BID ITEM LIST

	P	ID ITEM LIST		
Item No.	Code Description		 Unit Price 	Item Total
25	840505 6" THERMOPLASTIC TRAFFIC STRIPE 	 3,570.0 LF	1.70	6,069.00
26	840506 8" THERMOPLASTIC TRAFFIC STRIPE 		2.20 	5,588.00
27	840515 THERMOPLASTIC PAVEMENT MARKING 		4.40	11,132.00
28	840530 6" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	300.0	1.00	300.00
 29	846035 REMOVE THERMOPLASTIC PAVEMENT MARKING		2.80 	5,292.00
 30 	870009 MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION		LUMP SUM 	3,000.00
31	872130 MODIFYING EXISTING ELECTRICAL SYSTEM		LUMP SUM	271,000.00
 32	999990 MOBILIZATION		LUMP SUM	88,000.00
	Total Bid	ŀ		\$968,972.00

Bidder Name: TORO ENTERPRISES, INC.

DES-OE-0102.2C (REV 03/2015)

Bidder ID: VC0000100657

Bidding Firm: TORO ENTERPRISES, INC.

List this sub? Yes

1) Business Name CASE LAND SURVEYING
Location City ORNAGE State CA
California Contractor License Number L5411
Public Works Contractor Registration Number 1000001533
Portion of Work Subcontracted:

List this sub? Yes

2) Business Name STATEWIDE TRAFFIC SAFETY & SIGNS Location City GARDEN GROVE State CA California Contractor License Number 975518 Public Works Contractor Registration Number 1000001109 Portion of Work Subcontracted:

Item % Description

2 100 CONSTRUCTION AREA SIGNS

15 100 PEDESTRIAN BARRICADE

23 100 RELOCATE ROADSIDE SIGN-ONE POST

24 100 RELOCATE ROADSIDE SIGN-TWO POST

List this sub? Yes

3) Business Name CHRISP COMPANY
Location City RIALTO State CA
California Contractor License Number 374600
Public Works Contractor Registration Number 1000000306
Portion of Work Subcontracted:

Item % Description

1 100 LEAD COMPLIANCE PLAN

3 5 TRAFFIC CONTROL - PORTION

22 100 PAVEMENT MARKER REFLECTIVE

25 100 6" THERMO STRIPE

26 100 8" THERMO STRIPE

Bidder Name: TORO ENTERPRISES, INC.

Bidder ID: VC0000100657

DES-OE-0102.2C (REV 03/2015)

Bidding Firm: TORO ENTERPRISES, INC.

List this sub? Yes

4) Business Name CHRISP COMPANY Location City RIALTO State CA California Contractor License Number 374600 Public Works Contractor Registration Number 1000000306 Portion of Work Subcontracted:

Description

Item %

27 100 THERMOPLASTIC MARKINGS

28 100 6" THERMO STRIPE BROKEN 17-7

29 100 REMOVE THERMO MARKINGS

32 4 MOBILIZATION - PORTION

List this sub? Yes

5) Business Name MSL ELECTRIC Location City ANAHEIM State CA California Contractor License Number 07-307604 Public Works Contractor Registration Number 1000000550 Portion of Work Subcontracted:

Description Item % 30 100 MAINTAINING TRAFFIC MANAGEMENT SYSTEMS 31 100 MODIFYING EXISTING ELECTRICAL SYSTEMS

List this sub? Yes

6) Business Name ACE FENCE COMPANY Location City LA PUENTE State CA California Contractor License Number 996577 Public Works Contractor Registration Number 1000004092 Portion of Work Subcontracted:

Item % Description 20 100 INSTALL CHAIN LINK FENCE 21 100 REMOVE CHAIN LINK FENCE

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 07-307604 Project ID: 0714000220

Bidder Name:TORO ENTERPRISES, INC. Bidder ID:VC0000100657

OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

DES-OE-0102.12A(REV. 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date: Bidder's Name:

Signature:		

Bidder Name: TORO ENTERPRISES, INC.

Bidder ID: VC0000100657

SMALL BUSINESS STATUS
DES-OE-0102.4 (REV 3/2008)

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

YES/NO: No Certification number? :

Note: This small business questionnaire is included for statistical reporting

only.

Bidder Name: TORO ENTERPRISES, INC.

Bidder ID: VC0000100657

CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION Bidder certifies, to the best of his or her knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over \$100,000 and these subcontractors shall certify and disclose.

Bidder Name: TORO ENTERPRISES, INC. Bidder ID: VC0000100657 INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
- 4.Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
- 6.Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7.Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8.Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
- 10.(a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- (b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

Bidder Name: TORO ENTERPRISES, INC.

Bidder ID: VC0000100657

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Contract No. 07-307604

Bidder Name: TORO ENTERPRISES, INC. DISCLOSURE OF LOBBYING ACTIVITIES

Bidder ID:VC0000100657 Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 No

- 1. Type of Federal Action: a. contract
- 2. Status of Federal Action:
- 3. Report Type:

For Material Change Only:

Year

Ouarter

Qualter

Date of last report

4. Name and Address of Reporting Entity:

Tier , if known

Congressional District, if known:

5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:

Congressional District, if known:

- 6. Federal Department/Agency:
- 7. Federal Program Name/Description:

CFDA Number, if applicable

- 8. Federal Action Number, if known:
- 9. Award amount, if known (\$):
- 10. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):
 - b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
- 11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature:

Print Name:

Title:

Telephone No.:

DATE:

Federal Use Only:

Authorized for Local Reproduction Standard Form - LLL(Rev. 7-97)

Bidder Name: TORO ENTERPRISES, INC. Bidder ID: VC0000100657

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder TORO ENTERPRISES, INC., proposed subcontractor, certifies that he has participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

Contract No. 07-307604

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION Contract No.: 07-307604 Project ID: 0714000220 Bidder Name:TORO ENTERPRISES, INC.

Bidder ID: VC0000100657

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code ♦ 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

Bidder Name: TORO ENTERPRISES, INC. Bidder ID: VC0000100657

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID Under PCC 7106 and 23 USC 112, the bidder declares as follows: State of CA County of VENTURA

Name SEAN CASTILLO,

being first duly sworn, deposes and says that he or she is PRESIDENT of

TORO ENTERPRISES, INC.

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code ♦ 7110, the contractor acknowledges that:

- 1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
- 2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code ♦ 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

Bidder Name: TORO ENTERPRISES, INC. B.

Bidder ID: VC0000100657

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code ♦ 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? No

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code ♦ 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Has Not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code ♦ 1101, with any public entity, as defined in Pub Cont Code ♦ 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

Bidder Name: TORO ENTERPRISES, INC. Bidder ID: VC0000100657

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

- 1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

 No
- 2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?

 No
- 3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

 No
- 4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
 - 4.1. Date of each nonresponsibility determination
 - 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
 - 4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION BIDDER'S BOND DES-OE 0102.3(REV 4/2016) Contract No. 07-307604

~ Ch

12-12-17A11:33 RCVD

We TORO ENTERPRISES, INC.
as Principal, a
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
as Surety are bound unto the State of California, Department of Transportation nereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally, THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:
WHEREAS, the Principal is submitting a bid to the Obligee, for
CONSTRUCTION ON STATE HIGHWAY IN /ENTURA COUNTY IN MOORPARK AND SIMI VALLEY AT VARIOUS LOCATIONS FROM 0.3 MILE EAST OF ARROYO SIMI OVERHEAD TO 2.1 MILES WEST OF LOS ANGELES COUNTY LINE In District 07 on Route 118 For which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on 12-13-17.
NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.
In the event a suit is brought upon this bond by the Obligee and judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.
Dated:, 20_17
Principal: TORO ENTERPRISES, INC.
Surety: TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
address of Surety: One Tower Square, Bond/5PB, Hartford, CT 06183
for correspondence or claims)
By

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate i attached, and not the truthfulness, accuracy, or validity of that document.
State of California
County of Los Angeles
On thisDecember 7, 2017 before me,Sam Fazzini, Notary Public
Date Here insert Name and Title of the Officer
personally appeared Renato F. Reyes
Name(s) of Signer(s)
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California
that the foregoing paragraph is true and correct.
WITNESS my hand and official seal
SAM FAZZINI COMM. #2192119 Notary Public · California Los Angeles County My Comm. Expires Apr. 16, 2021 Signature of Notary Public Signature of Notary Public
(SEAL)

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

information may lead to rejection of document recording. The notary seal impression must be clear and photographically reproducible Impression must not cover text or lines. If seal impression smudges, re-seal if sufficient area permits, otherwise complete a different acknowledgment form.	State of California }	
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WITNESS my hand and official seal. Wentura County Public - California Ventura County My Comm. Expires Jan 28, 2018 INSTRUCTIONS FOR COMPLETING THIS FORM This form complies with current California statutes regarding notary wording and if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary public must also be the same date the signer(s) personally appeared which must also be the same date the some signer(s) who personally appear to the notary public on the notary public on the violate California notary public notarization. Indicate the correct singular or plural forms by crossing off incorrect forms (i.e., he/she/they, is fare) or circling the correct forms. Failure to correctly indicate the information may lead to expend the notary public occument recording. The notary seal impression must be clear and photographically reproducible Impression must not cover text or lines. If seal impression smudges, re-seal if sufficient area permits, otherwise complete a different acknowledgment form.	who proved to me on the basis of satisfactory name(s) is/are subscribed to the within instru he/she/they executed the same in his/her/the his/her/their signature(s) on the instrument th	ment and acknowledged to me that oir authorized capacity(ies), and that by the person(s), or the entity upon behalf of
WITNESS my hand and official seal. **Commission # 2054096 Notary Public - California Ventura County Notary Public Signature** **Notary Public Signature** **Notary Public Signature** **INSTRUCTIONS FOR COMPLETING THIS FORM This form compiles with current California statutes regarding notary wording and if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate the date and county information must be the date that the signer(s) personally appeared before the notary public in the notary public must print his or		***************************************
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DESCRIPTION OF THE ATTACHED DOCUMENT Grade Grade	Notary Public Signature (Notary Pub	plic Seal)
Corporate Officer Corporate Officer Corporate Officer	ADDITIONAL OPTIONAL INFORMATION 77	
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Number of Pages Document Date	(Tills as decodalles of allested descriptions)	Date of notarization must be the date that the signer(s) personally appeared which
CAPACITY CLAIMED BY THE SIGNER Individual (s) Corporate Officer (Title) Individual (s) In	Number of Pages Document Date 12/7/17	The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
□ Partner(s) □ Attorney-in-Fact □ Trustee(s) □ Other □ Partner(s) • Signature of the notary public must match the signature on file with the office of the county clerk. • Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document. • Indicate title or type of attached document, number of pages and date.	CAPACITY CLAIMED BY THE SIGNER Individual (s) Corporate Officer (Title) Partner(s) Attorney-in-Fact Trustee(s)	notarization. Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording. The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form. Signature of the notary public must match the signature on file with the office of the county clerk. Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document. Indicate title or type of attached document, number of pages and date.

Securely attach this document to the signed document with a staple.

2015 Version www.NotaryClasses.com 800-873-9865



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

231967

Certificate No. 007425567

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Tracy Aston, KD Conrad, Simone Gerhard, Edward C. Spector, Lisa K. Crail, B. Aleman, Renato F. Reyes, April Martinez, and Marina Tapia

of the City of	Los Angeles	, State of	California	, tl	neir true and lawful	Attorney(s)-in-Fact,
each in their sepa other writings ob	arate capacity if more than one is a bligatory in the nature thereof on ecuting or guaranteeing bonds and	named above, to sign, execute behalf of the Companies in t undertakings required or per	heir business of guara mitted in any actions of	e any and all bonds, reconteeing the fidelity of po	gnizances, conditio ersons, guaranteeing	nal undertakings and
	WHEREOF, the Companies have	00	signed and their corpor	ate seals to be hereto aff	ixed, this	31st
day of Oct	ober , 2017 .	THINE	THE			
	Fidelity and G Fidelity and G St. Paul Fire a	asualty Company uaranty Insurance Compan uaranty Insurance Underw nd Marine Insurance Comp dian Insurance Company	riters, Inc.	St. Paul Mercury Ins Travelers Casualty a Travelers Casualty a United States Fidelity	nd Surety Compan nd Surety Compan	y of America
CASUAL COPORAL 1982	1977 S 1951	THE CONTRACTOR OF THE CONTRACT	RPORADE TO SEAL SEAL SEAL SEAL SEAL SEAL SEAL SEAL	ORANGE CONN.	SUS SUBTION OF SUBTIONS OF SUB	MCOPPORTED AND AND AND AND AND AND AND AND AND AN
State of Connecticity of Hartford			Ву:	Robert L. Rane	La Serior Vice Preside	nt
	**					
be the Senior Vic Fire and Marine Casualty and Sur	31st day of October President of Farmington Casual Insurance Company, St. Paul Guarety Company of America, and Use purposes therein contained by st.	ty Company, Fidelity and Gu rdian Insurance Company, St nited States Fidelity and Gua	aranty Insurance Comp . Paul Mercury Insurar ranty Company, and th	at he, as such, being aut	nty Insurance Under Casualty and Surety	writers, Inc., St. Paul Company, Travelers
	ereof, I hereunto set my hand and expires the 30th day of June, 202			Man	in C. J.	theault

58440-5-16 Printed in U.S.A.

Contract No. 07-307604	
Bond No	
We	
6	as Principal, and
as Surety are bound unto the State of California, Department of hereafter referred to as "Obligee", in the penal sum of ten per the total amount of the bid of the Principal submitted to the work described below, for the payment of which sum we bind ours and severally, THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:	ccent (10%) of Obligee for the selves, jointly
WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN VENTURA COUNTY IN MOORPARK AND SIMI VALLEY AT VARIOUS LOCATION EAST OF ARROYO SIMI OVERHEAD TO 2.1 MILES WEST OF LOS ANGELES OF IN District 07 on Route 118	
for which bids are to be opened at 1727 30th Street, Sacramento 12-13-17.	CA 95816 on
NOW, THEREFORE, if the Principal is awarded the contract and, with and manner required under the specifications, after the prescriptoresented to him for signature, enters into a written contract, prescribed form, in accordance with the bid, and files two bond Obligee, one to guarantee faithful performance (if specified in of the contract and the other to guarantee payment for labor are provided by law, then this obligation shall be null and void; of shall remain in full force.	ibed forms are , in the ds with the n the contract) and materials as
In the event a suit is brought upon this bond by the Oblige is recovered, the Surety shall pay all costs incurred by the Obsuit, including a reasonable attorney's fee to be fixed by the	oligee in such
Dated:, 20	
Principal:	
Surety:	
Address of Surety:	
(for correspondence or claims)	
Ву	
Attorney-in-	
Contract No. 07-307604	Page 21

BIDDER'S BOND

DES-OE 0102.3 (REV 4/2016)

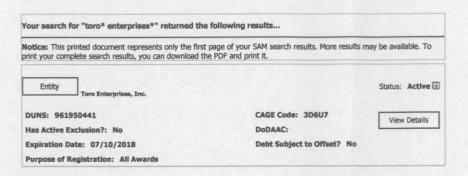
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State of California
County of
On this before me,
Date Here insert Name and Title of the Officer
personally appeared
Name(s) of Signer(s)
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal
SIGNATURE
Signature of Notary Public
(SEAL)

Username	Password	
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